Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill** Date.....20.....

Division: Yelahanka Projects Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: "Consultancy Services for Project Management Consultancy for the work of Development of Dobhighat in Ward No.01".

Job Code No: 001-20-000007

Name of Contractor and Full Address : Shriya Construction and Consultancy #1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064.

Work Order No: EE/P-YNK/WO/99/2020-21 **Dated: 08/09/2020**

Certified that the measurements were taken by me on 20/7/23 .....and recorded in pages 583529 to 583530 of measurement Book No. 99/20-21 ..... and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were taken by me on 20.7.23 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	95000-00 9500-00	85500-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Head of Account 1801

Audited & admitted for Rs. 95000-00

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs. 85500-00 .....Dated.....

.....by Cheque

and Rs. 9500-00 .....by Adjustment

Initials of Officer Making Payment

Executive Engineer

Acct. Clerk
Project Division

Acct. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

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SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to Date Qty	Total Up to Date Cost
1	2	3	4	5	6	7	8	9	10
1	Name of Work: "Consultancy Services for Project Management Consultancy for the work of Development of Dobhighat in Ward No.01".						95000.00		95000.00
						Grand Total	95000.00		95000.00

Certificate:
Certified that the Consultant has done work satisfactorily

Assistant Engineer
Yelahanka Projects Division,

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Assistant Executive Engineer
Yelahanka Projects Division,
BBMP, Bangalore.

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